

PGOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Finance (Works & Projects) Department –Rental and other charges in respect of Airtel Cell phone charges –Sanction of an amount of Rs.5,693/- Attached to the Officers of this Dept., for the period from 23.03.2010 to 22.04.2010 – Sanctioned - Orders – Issued.

FINANCE (WORKS & PROJECTS-OP) DEPARTMENT

G.O.Rt.No.112

Dated: 04-05-2010

Read:-

From M/s Airtel Ltd., Hyderabad.
Certain Bills Dated:- 24.04.2010.

ORDER:-

Sanction is accorded for payment of an amount of Rs. 5,693 /- (Rupees Five thousand Six hundred and Ninety Three only) towards rental and other charges in respect of Airtel Cell phones bearing Nos. 9949357621, 9949357622, 9949357624, 9949357625, 9949357627, 9949357630, 9989334997, 9959558414, 9959558415, 9959558416, 9959558417, 9000141592 belonging to officers ie., A.F.A. and other officers for the period from 23.03.2010 to 22.04.2010 as mentioned in the annexure. The excess amount beyond ceiling limit shall be borne by the concerned officers only.

2. The expenditure sanctioned in para-1 above shall be debited to "MH 2052 – Secretariat General Services – MH 090 – Secretariat - S.H (20) – Finance (W&P) Department – 130-Office Expenses – 131 – Utility Payments".

3. The Finance(W&P-Claims) Department is requested to issue an Account Payee cheque in favour of "M/s Bharti Airtel Limited- Mobile Services", Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SAMBA MOORTHY
DEPUTY FINANCIAL ADVISER & EX-
OFFICIO DEPUTY SECRETARY TO GOVERNMENT

To
M/s Bharti Airtel Limited,
Circle Office: Splendid Towers,
Begumpet, Hyderabad - 500 016.

Copy to:-

The Finance (W&P-Claims) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER

ANNEXURE

Statement showing the Cell Phones Charges of the Officers, Fin. (W&P) Department
for the period from 23.03.2010 to 22-04-2010 Vide G.O. Rt.No. Dt: .052010.

Sl.No.	Cell Phones attached to the officers	Cell phone No.s	Bill amount for this month	As per Eligibility	Total Amount	Excess Amount
1	Sri M. Subba Rao, A.S. to Govt.	99493 57621	576	625	576	
2	Sri V. Ram Mohan Rao, P.S. to Govt.	99493 57622	193	625	193	
3	R.Prabhu Das, A.S. to Govt.	99493 59508		625		
4	R.Chandra Sekhar Reddy, Section Officer	99493 57624	452	625	452	
5	P. Prabhakar Section Officer	99493 57625	418	625	418	
6	Incharge of server	99493 57627	638	625	625	13
7	B. Janardhan Rao, Section Officer	99493 57630	598	625	598	0
8	P. Gangadhara Rao, A.F.A	99893 34997	491	625	491	0
9	Y. Prabhakar Rao, Section Officer	99595 58414	340	625	340	0
10	T. Seshu Kumari, Section Officer	99595 58415	377	625	377	0
11	M. Saritha, Section Officer, OP	99595 58416	530	625	530	
12	V.P. Pancharatnam, Section Officer	99595 58417	538	625	538	
13	S.A. Satyavathi, Section Officer	9000141592	555	625	555	0
	Total :				5693	